



## **Equipment Request Form**

| Email:       |
|--------------|
| Cell:        |
| Cell:        |
| Booth #:     |
| Date & Time: |
| _            |

| Rental Items  | Rental Cost<br>(per Day)        | Quantity        | Total Cost |
|---|---------------------------------|-----------------|------------|
| Chafing Dish (Includes 2 canned fuels)  | \$70.00 per Each                |                 | \$         |
| Canned Fuel (4 hour)  | \$10.00 per Each                |                 | \$         |
| Serving Tongs   | \$4.00 per Each                 |                 | \$         |
| Serving Spoons  | \$4.00 per Each                 |                 | \$         |
| Serving Tray  | \$12.00 per Each                |                 | \$         |
| Beverage Cooler   | \$20.00 per Each                |                 | \$         |
| Heat Lamp   | \$40.00 per Each                |                 | \$         |
| Hot Box, Large (Includes 5 sheet pans)  | \$150.00 per Each               |                 | \$         |
| Cold Box, Large (Includes 5 sheet pans)   | \$140.00 per Each               |                 | \$         |
| Rollable Tram Rental: Open & Closing Door Options Available (Includes 5 sheet pans) | \$90.00 per Each                |                 | \$         |
| Hotel Food Pans / Sheet Pans  | \$6.00 per Each                 |                 | \$         |
| Hotel Bowls / Baskets   | \$6.00 per Each                 |                 | \$         |
| Tablecloth (90x90)  | \$25.00 per Each                |                 | \$         |
| Linen Napkins   | \$6.00 per Each                 |                 | \$         |
| Sani Wipes  | \$18.00 per Each                |                 | \$         |
| Culinary Labor Charge *Please call Exhibitor Concierge for details                  | \$220.00 per Hour               |                 | \$         |
| Server Labor Charge *Please call Exhibitor Concierge for details                    | \$220.00 per Hour<br>per Server |                 | \$         |
| Dumpster *Please call Exhibitor Concierge for details                               | \$750.00 per Each               |                 | \$         |
|   |                                 | TOTAL<br>AMOUNT | \$         |

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## **Equipment Request Form**

| Disposable Plastic Wares         | Item Cost          | Quantity        | Total Cost |
|----------------------------------|--------------------|-----------------|------------|
| 12 Oz. Clear Plastic Cups        | \$23.00 / per 100  |                 | \$         |
| 9" Black Plastic Plates          | \$78.00 / per 100  |                 | \$         |
| 6" Black Plastic Plates          | \$40.00 / per 100  |                 | \$         |
| Black Plastic Bowls              | \$120.00 / per 500 |                 | \$         |
| Black Plastic Utensils - Forks   | \$80.00 / per 960  |                 | \$         |
| Black Plastic Utensils - Spoons  | \$80.00 / per 960  |                 | \$         |
| Black Plastic Utensils - Knives  | \$80.00 / per 960  |                 | \$         |
| Beverage Napkins                 | \$9.00 / per 250   |                 | \$         |
| Disposable Coffee Cups with Lids | \$30.00 / per 100  |                 | \$         |
|                                  |                    | TOTAL<br>AMOUNT | \$         |

## PLEASE NOTE:

- All equipment not returned or returned in poor condition will be subject to replacement costs determined by the hotel at our sole discretion
- All equipment is subject to a 6.5% sales tax
- Prices are subject to change without notice
- For any questions or additional options, please contact Disney's Exhibitor Concierge atwdw.exhibitor.concierge@disney.com

## PAYMENT INFORMATION

- Once the Equipment Request has been received and processed, a weblink will be sent to the email provided from our online secure payment platform, CERTAIN.
- Credit Card Information must be uploaded via CERTAIN.
- Upon processing the credit card on file, an invoice will be sent for the requested items.
- Should any on-site equipment be requested, a final invoice -will be sent 7-10 business days post event.

Please return this form to Disney's Exhibitor Concierge at: wdw.exhibitor.concierge@disney.com

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